

AAA Club Alliance Inc. 1 River Place Wilmington, DE 19801 +1 302-299-4000						Pay Period End	Check Date	Check Number	
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number			
Tonya James	AAA Club Alliance Inc.	125720	10/01/2017	10/14/2017	10/20/2017				
		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay			
		2,089.86	177.37	325.78	13.33	1,573.38			
Current		20,357.77	1,584.75	3,608.40	173.30	14,991.32			
YTD									
Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD	
EDUCATION/BUS					1,010.63	OASDI	122.57	1,195.30	
HOLIDAY					433.14	Medicare	28.67	279.55	
OVERTIME					27.88	Federal Withholding	115.48	1,532.07	
PTO	10/01/2017-10/14/2017	9.75	19.25	187.69	805.63	State Tax - DE	59.06	601.48	
REGULAR	10/01/2017-10/14/2017	65.3833	19.25	1,258.64	16,674.80				
ST OVERTIME	10/08/2017-10/14/2017	0.5333	19.25	10.27	149.28				
VPP1	09/17/2017-10/14/2017	0	0	633.26	1,256.41				
Earnings					2,089.86	20,357.77	Employee Taxes	325.78	3,608.40
Pre Tax Deductions							Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD				
401K	62.70	438.05	DLIFE	0.84	8.40				
DENTL	6.48	64.80	FITNESS CTR		40.00				
HLTH	104.50	1,045.00	SLIFE	12.49	124.90				
PAI	0.63	6.30							
VSPP1	3.06	30.60							
Pre Tax Deductions					177.37	1,584.75	Post Tax Deductions		
							13.33	173.30	
Taxable Wages									
Description	Amount	YTD							
OASDI - Taxable Wages	1,976.99	19,279.07							
Medicare - Taxable Wages	1,976.99	19,279.07							
Federal Withholding - Taxable Wages	1,914.29	18,841.02							
Marital Status					Federal	State			
					Single	Single			
Allowances					6	6			
Additional Withholding					0	0			
Payment Information					Account Number	USD Amount	Payment Amount		
Bank	Account Name	Account Number	USD Amount	Payment Amount					
Citizens	Citizens *****4276	*****4276	1,573.38	USD					

AAA Club Alliance Inc. 1 River Place Wilmington, DE 19801 +1 302-299-4000									
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number			
Tonya James	AAA Club Alliance Inc.	125720	11/12/2017	11/25/2017	12/01/2017				
		Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay			
		1,452.11	158.24	154.39	23.33	1,116.15			
Current		25,561.19	2,084.87	4,300.82	233.29	18,942.21			
YTD									

  

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD	
EDUCATION/BUS	11/12/2017-11/25/2017	7.5	19.25	144.38	1,010.63	OASDI	83.10	1,496.99	
HOLIDAY					577.52	Medicare	19.43	350.10	
OVERTIME					27.88	Federal Withholding	27.08	1,732.42	
PTO					1,238.76	State Tax - DE	24.78	721.31	
REGULAR	11/12/2017-11/25/2017	67.7333	19.25	1,303.88	20,438.21				
ST OVERTIME	11/12/2017-11/18/2017	0.2	19.25	3.85	161.81				
VPP1					2,106.38				
Earnings					1,452.11	25,561.19	Employee Taxes	154.39	4,300.82

  

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401K	43.57	594.16	OLIFE	0.84	10.92
DENTL	6.48	84.24	FITNESS CTR	10.00	60.00
HLTH	104.50	1,358.50	SLIFE	12.49	162.37
PAI	0.63	8.19			
VSPP1	3.06	39.78			
Pre Tax Deductions	158.24	2,084.87	Post Tax Deductions	23.33	233.29

  

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	1,340.29	24,144.93
Medicare - Taxable Wages	1,340.29	24,144.93
Federal Withholding - Taxable Wages	1,296.72	23,550.77

  

Marital Status		Federal	State
Single		Single	Single
Allowances		6	6
Additional Withholding		0	

  

Payment Information			
Bank	Account Name	Account Number	USD Amount
Citizens	Citizens *****4276	*****4276	1,116.15
			USD

# Earnings Statement

TONYA JAMES

Company: OSB21 - BRIANS HOUSE INCORPORATED

Pay Date: 10/06/2017  
Period Start: 09/14/2017 757 SPRINGDALE DR  
Period End: 09/27/2017 EXTON, PA 19341 (610) 399-1175

Emp #. A818  
Dept: 202010  
Pay Basis: Hourly

<u>Earnings</u>	<u>Rate</u>	<u>Hours/Units</u>	<u>Current Period</u>	<u>Year to Date</u>
Regular	0.00	0.00	0.00	4370.00
Regular	10.00	10.00	100.00	712.50
Overtime	0.00	0.00	0.00	135.00
Holiday	0.00	0.00	0.00	160.00

Gross 10.00 100.00 5377.50

## W/H Taxes

Federal W/H (S/2)	0.00	90.90
Medicare	1.45	77.99
Social Security	6.20	333.44
Penn. State W/H (S/1)	3.07	165.11
151206, WEST WHITELAND TWP/WEST	2.50	134.45
LST 151206, WEST WHITELAND TWP/PA UI/HC/WF	2.00	30.00
	0.07	3.77

## Deductions

Net Pay 84.71 4541.84 Check No.: 59103

## Net Pay Distribution

Manual Check 84.71 4361.84

## Employee Benefits

	<u>Current Period</u>	<u>Year To Date</u>	<u>YTD Taken</u>	<u>Available</u>
Sick Hours	0.00	0.27	0.00	0.27
Vacation Hours	0.00	0.58	0.00	0.58

Check No.: 59103

BRIANS HOUSE INCORPORATED  
757 SPRINGDALE DR  
EXTON, PA 19341

DATE: 10/06/2017

Net Pay:

\$ 84.71

Eighty Four And 71/100 Dollars

TONYA JAMES  
910 POPLAR ST  
COATESVILLE, PA 19320

For Record Purposes Only  
\*\*NON-NEGOTIABLE\*\*

CO. FILE DEPT. CLOCK VCHR. NO.  
8VS 501230 0711DA 0000430037 1

040-0001

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

## Earnings Statement



Period Beginning: 10/01/2017  
Period Ending: 10/14/2017  
Pay Date: 10/27/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

TONYA Y JAMES  
910 POPLAR ST  
COATESVILLE PA 19320

Earnings	rate	hours	this period	year to date
Regular	12.2500	26.50	324.62	5,451.24
Training				208.26
<b>Gross Pay</b>			<b>\$324.62</b>	<b>5,659.50</b>

Other Benefits and Information	this period	total to date
Empl Id		8971313

Deductions	Statutory	
Social Security Tax	-20.13	350.89
Medicare Tax	-4.70	82.06
PA State Income Tax	-9.97	173.76
Caln Twp Local Svc Tax	-2.00	44.00
Coatesville Income Tax	-8.12	141.51
PA SUI/SDI Tax	-0.23	3.96
Federal Income Tax		5.45
<b>Other</b>		
Hospital Indemn	-14.34	258.12
Mini Med Disabi	-6.72	120.96
Mini Med Vision	-3.22	57.96
Term Life	-3.62	65.16
Expense Reimb		-501.20
<b>Net Pay</b>	<b>\$251.57</b>	
Checking 1	-251.57	
<b>Net Check</b>	<b>\$0.00</b>	

### Important Notes

ANY QUESTIONS PLEASE CALL EMPLOYEE SERVICE  
CENTER 1-877-647-1952.

Earnings by Week	Hours	Earnings
<b>Week 1:</b>		
Regular	17.25	211.31
<b>Week 2:</b>		
Regular	9.25	113.31

Your federal taxable wages this period are \$324.62

© 2000 ADP, LLC

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

Advice number: 00000430037  
Pay date: 10/27/2017

Deposited to the account of	account number	transit ABA	amount
TONYA Y JAMES	xxxxxx4276	xxxx xxxx	\$251.57

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO.  
8VS 501230 0711DA 0000450038 1

041-0003

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

## Earnings Statement



Period Beginning: 10/15/2017  
Period Ending: 10/28/2017  
Pay Date: 11/09/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

TONYA Y JAMES  
910 POPLAR ST  
COATESVILLE PA 19320

Earnings	rate	hours	this period	year to date
Regular	12.2500	2.00	24.50	5,475.74
Training				208.26
<b>Gross Pay</b>			<b>\$24.50</b>	<b>5,684.00</b>

Other Benefits and Information	this period	total to date
Empl Id		8971313

Deductions	Statutory		
	Social Security Tax	-1.52	352.41
	Medicare Tax	-0.36	82.42
	PA State Income Tax	-0.75	174.51
	Caln Twp Local Svc Tax	-2.00	46.00
	Coatesville Income Tax	-0.61	142.12
	PA SUI/SDI Tax	-0.02	3.98
	Federal Income Tax		5.45
	<b>Other</b>		
	Hospital Indemn	-14.34	272.46
	Mini Med Disabi	-1.28	122.24
	Term Life	-3.62	68.78
	Expense Reimb		-501.20
	Mini Med Vision		57.96
	<b>Net Pay</b>	<b>\$0.00</b>	
	<b>Net Check</b>	<b>\$0.00</b>	

### Important Notes

ANY QUESTIONS PLEASE CALL EMPLOYEE SERVICE  
CENTER 1-877-647-1952.

Earnings by Week	Hours	Earnings
Week 1:		
Regular	2.00	24.50

Your federal taxable wages this period are \$24.50

© 2000 ADP LLC

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

Advice number: 00000450038  
Pay date: 11/09/2017

Deposited to the account of  
TONYA Y JAMES

account number translt ABA amount

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR. NO.  
8VS 501230 0711DA 0000470036 1

040-0003

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

## Earnings Statement



Period Beginning: 10/29/2017  
Period Ending: 11/11/2017  
Pay Date: 11/24/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

TONYA Y JAMES  
910 POPLAR ST  
COATESVILLE PA 19320

Earnings	rate	hours	this period	year to date
Regular	12.2500	5.25	64.31	5,540.05
Training				208.26
<b>Gross Pay</b>			<b>\$64.31</b>	<b>5,748.31</b>

Other Benefits and Information	this period	total to date
Empl Id		8971313

Deductions	Statutory	
	Social Security Tax	-3.99
	Medicare Tax	-0.93
	PA State Income Tax	-1.97
	Caln Twp Local Svc Tax	-2.00
	Coatesville Income Tax	-1.61
	PA SUI/SDI Tax	-0.04
	Federal Income Tax	
	<b>Other</b>	
	Hospital Indemn	-14.34
	Mini Med Disabi	-6.72
	Mini Med Vision	-3.22
	Term Life	-3.62
	Expense Reimb	
	<b>Net Pay</b>	<b>\$25.87</b>
	Checking 1	-25.87
	<b>Net Check</b>	<b>\$0.00</b>

### Important Notes

ANY QUESTIONS PLEASE CALL EMPLOYEE SERVICE  
CENTER 1-877-647-1952.

Earnings by Week	Hours	Earnings
Week 2: Regular	5.25	64.31

Your federal taxable wages this period are \$64.31

© 2000 ADP, LLC

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

Advice number: 00000470036  
Pay date: 11/24/2017

Deposited to the account of	account number	transit ABA	amount
TONYA Y JAMES	xxxxxx4276	xxxx xxxx	\$25.87

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHL NO.  
8VS 501230 0711DA 0000490035 1

040-0003

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

## Earnings Statement



Period Beginning: 11/12/2017  
Period Ending: 11/25/2017  
Pay Date: 12/08/2017

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

TONYA Y JAMES  
910 POPLAR ST  
COATESVILLE PA 19320

Earnings	rate	hours	this period	year to date
Regular	12.2500	12.50	153.13	5,693.18
Training				208.26
<b>Gross Pay</b>			<b>\$153.13</b>	<b>5,901.44</b>

Other Benefits and Information	this period	total to date
Empl Id		8971313

Deductions	Statutory		
	Social Security Tax	-9.49	365.89
	Medicare Tax	-2.22	85.57
	PA State Income Tax	-4.70	181.18
	Cain Twp Local Svc Tax	-2.00	50.00
	Coatesville Income Tax	-3.83	147.56
	PA SUI/SDI Tax	-0.11	4.13
	Federal Income Tax		5.45
	<b>Other</b>		
	Hospital Indemn	-14.34	301.14
	Mini Med Disabi	-6.72	135.68
	Mini Med Vision	-3.22	64.40
	Term Life	-3.62	76.02
	Expense Reimb		-703.60
	<b>Adjustment</b>		
	Expense Reimb	+202.40	
	<b>Net Pay</b>	<b>\$305.28</b>	
	Checking 1	-305.28	
	<b>Net Check</b>	<b>\$0.00</b>	

### Important Notes

ANY QUESTIONS PLEASE CALL EMPLOYEE SERVICE CENTER 1-877-647-1952.

VERIFY THAT YOUR HOME ADDRESS IS CORRECT AND MAKE ANY NECESSARY CHANGES THROUGH THE PORTAL.

Earnings by Week	Hours	Earnings
<b>Week 1:</b>		
Regular	6.50	79.63
<b>Week 2:</b>		
Regular	6.00	73.50

Your federal taxable wages this period are \$153.13

© 2000 ADP, LLC

NHS CHESTER COUNTY  
620 GERMANTOWN PIKE  
LAFAYETTE HILL, PA 19444

Advice number: 00000490035  
Pay date: 12/08/2017

Deposited to the account of	account number	transit ABA	amount
TONYA Y JAMES	xxxxxx4276	xxxx xxxx	\$305.28

THIS IS NOT A CHECK

NON-NEGOTIABLE

Current Year 2017 [0SB21] BRIANS HOUSE INCORPORATED Current Server Time (Central): Dec 07 2017, 09:13:54 AM

 Export To PDF >

## Earnings Statement

**TONYA JAMES**

Company: 0SB21 - BRIANS HOUSE INCORPORATED

Pay Date: 12/01/2017 Emp #: A818  
 Period Start: 11/09/2017 757 SPRINGDALE DR Dept: 202010  
 Period End: 11/22/2017 EXTON, PA 19341 (610) 399-1175 Pay Basis: Hourly

<u>Earnings</u>	<u>Rate</u>	<u>Hours/Units</u>	<u>Current Period</u>	<u>Year to Date</u>
Regular	0.00	0.00	0.00	4370.00
Regular	10.00	0.00	0.00	712.50
Regular	11.00	9.25	101.75	101.75
Overtime	0.00	0.00	0.00	135.00
Holiday	0.00	0.00	0.00	160.00
<b>Gross</b>		<b>9.25</b>	<b>101.75</b>	<b>5479.25</b>

### W/H Taxes

Federal W/H (S/2)	0.00	90.90
Medicare	1.48	79.47
Social Security	6.31	339.75
Penn. State W/H (S/1)	3.12	168.23
151206, WEST	2.54	136.99
WHITELAND TWP/ WEST		
LST 151206, WEST	2.00	32.00
WHITELAND TWP/		
PA UI/HC/WF	0.07	3.84

### Deductions

403B Percentage	3.05	3.05
-----------------	------	------

**Net: Pay** **83.18** **4625.02** Voucher No.: 109993954DD

### Net Pay Distribution

Direct Deposit Net Check	53.18	4415.02	A/C:4276
Direct Dep. Distribution	30.00	210.00	A/C:3712
1			

### Employee Benefits

	<u>Current Period</u>	<u>Year To Date</u>	<u>YTD Taken</u>	<u>Available</u>
Sick Hours	0.00	0.27	0.00	0.27
Vacation Hours	0.00	0.58	0.00	0.58
403B ER Contribution	2.04	2.04	*Company Match	
403B Percentage - Match	1.53	1.53	*Company Match	

**Voucher No.: 109993954DD**

BRIANS HOUSE INCORPORATED  
757 SPRINGDALE DR  
EXTON , PA 19341

DATE: **12/01/2017**

<b>Net Pay:</b>	<b>\$ 83.18</b>
Eighty Three And 18/100 Dollars	

TONYA JAMES  
910 POPLAR ST  
COATESVILLE, PA 19320

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

<< CONTINUE



Terms of Use | Privacy Policy | © 2017 Paycom | All Rights Reserved.